

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.3,68,30,000/- (Rupees three crores sixty eight lakhs and thirty thousands only) to the **Commissioner of Health and Family Welfare**, A.P., Hyderabad from the B.E. 2012-13 (Plan) – Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 432**

**Dated 20.03.2013**  
**Read the following:-**

1. Lr.No.237/FW/A1/2012, dt.27.02.2013 of the CH&FW, Hyderabad.
2. G.O.Rt.No.1019, Finance (Expr.Medical and Health–II) Department, Dt:17.03.2013.

\* \* \*

**ORDER:**

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.3,68,30,000/- (Rupees three crores sixty eight lakhs and thirty thousands only)** towards 4<sup>th</sup> installment from the B.E. Provision 2012-13 (Plan) under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E 2012-13	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Employment of ANMs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> A.O. FW. DMHO Principal Concerned DDOs. <b>Remarks:</b>									
1.	2211-00-796-11-08-300-000	V	79,10	---	---	79,10	39,54	39,56	---
<b>Scheme Name:</b> Employment of ANMs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> A.O. FW. DMHO Principal Concerned DDOs. <b>Remarks:</b>									
2.	2211-00-789-11-06-300-000	V	1,94,40	---	---	1,94,40	97,20	97,20	---
<b>Scheme Name:</b> Employment of ANMs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> A.O. FW. DMHO Principal Concerned DDOs. <b>Remarks:</b>									
3	2211-00-101-11-06-300-000	V	9,26,10	----	----	9,26,10	6,94,56	2,31,54	---
	Total		11,99,60	---	----	11,99,60	8,31,30	3,68,30	---

2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER